

**Iberia Parish Certified Copy**

**David Ditch Clerk of Court  
Iberia Parish  
P. O. Drawer 12010  
New Iberia, LA 70562-2010  
(337) 365-7282**

**Received From :**  
CHARLES R MINYARD

**First MORTGAGOR**  
FIELDWOOD ENERGY LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES  
**Type of Document :** LIEN & PRIVILEGE  
**Recording Pages :** 4

**File Number :** 2020-00007496

**Book :** 1919 **Page :** 492

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



Doc ID - 010505940004

IBERIA PARISH  
DAVID DITCH CLERK OF COURT  
Parish of Iberia  
I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 3:23:35  
Recorded in Book 1919 Page 492  
File Number 2020-00007496

Deputy Clerk

**Return To :**

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

PARISH OF IBERIA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,214.55	013554110	May 24, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 224, Field EI243, Structure C, Complex ID No. 80017, Lease No. G05504, Latitude 28.57264255, Longitude -91.76891015, Platform X 1860150.56, Platform Y -33928.6, Parish of Iberia, State of Louisiana; and,

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 224, Field EI243, Structure A, Complex ID No. 23321, Lease No. G05504, Latitude 28.581824, Longitude -91.767208, Platform X 1860709.56, Platform Y -30591.6, Parish of Iberia, State of Louisiana

7. The true and correct amount claimed by Claimant is ONE THOUSAND TWO HUNDRED FOURTEEN AND 55/100 (\$1,214.55) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Myl

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

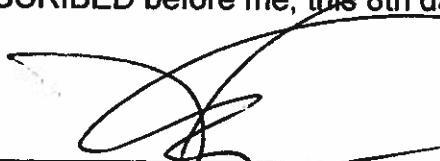
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

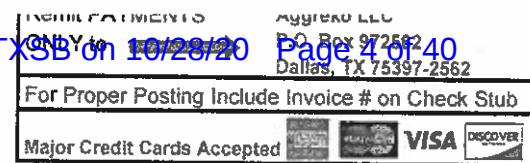
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A617320

Customer PO No. 18661  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13554110  
Date 06/23/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI 224

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-224 Routing ID: 573033 Lease #: 5504 Recipient Name: Greg Monte ***								
101 / 007	XBSN014 Rental Charge	<b>Diesel Generator 60 kW</b> 05/24/20 - 06/03/20	1.00	11.00	66.00	day		726.00
102 / 005	Rental Charge	<b>50 Feet x Cable 4/0 AWG Bareen</b> 05/24/20 - 06/03/20	5.00	11.00	2.50	day		137.50
103 / 002	Rental Charge CO-P-166867-1-5.27.2020	<b>Slings</b> 05/24/20 - 06/03/20	1.00	11.00	0.00			0.00
104 / 008		<b>Professional Services</b> 05/27/20	1.00	1.00	275.00	Sales		275.00
105 / 003		<b>Filter Baldwin</b> 05/24/20	1.00	1.00	9.54	Sales		9.54
06 / 004		<b>Filter Fuel Baldwin</b> 05/24/20	3.00	1.00	18.31	Sales		54.93
07 / 006		<b>Filter Fuel Baldwin</b> 05/24/20	3.00	1.00	3.86	Sales		11.58

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,214.55	0.00%	-

Rental Total	USD	863.50
Sales Total	USD	351.05
Sub-Total	USD	1,214.55
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>1,214.55</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**David Ditch Clerk of Court**  
**Iberia Parish**  
**P. O. Drawer 12010**  
**New Iberia, LA 70562-2010**  
**(337) 365-7282**

**Received From :**  
CHARLES R MINYARD

**First MORTGAGOR**  
FIELDWOOD ENERGY LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES **File Number :** 2020-00007497

**Type of Document :** LIEN & PRIVILEGE **Book :** 1919 **Page :** 496

**Recording Pages :** 8

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On (Recorded Date) : 09/10/2020

IBERIA PARISH

DAVID DITCH CLERK OF COURT

Parish of Iberia

At (Recorded Time) : 3:23:35PM

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document that was filed for registry and

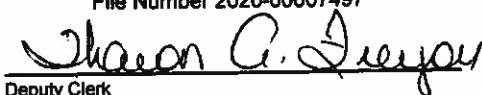
Recorded 09/10/2020 at 3:23:35

Recorded in Book 1919 Page 496

File Number 2020-00007497

Doc ID - 010505950008

Deputy Clerk



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STATE OF LOUISIANA

PARISH OF IBERIA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,229.28	013550912	April 11, 2020	Continuing at Present
\$1,848.00	013553264	April 11, 2020	Continuing at Present
\$1,848.00	013555651	April 11, 2020	Continuing at Present
\$1,848.00	013558043	April 11, 2020	Continuing at Present
\$ 198.00	13560104	April 11, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

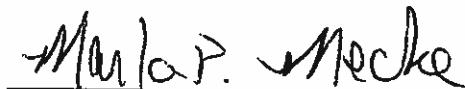
All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 268, Field SM269, Structure A, Complex ID No. 21739, Lease No. G30282, Latitude 29.115853, Longitude -91.871417, Platform X 1828166.76, Platform Y 163752.74, Parish of Iberia, State of Louisiana.

7. The true and correct amount claimed by Claimant is TEN THOUSAND NINE HUNDRED SEVENTY-ONE AND 28/100 (\$10,971.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the

materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:



Printed Name: Marla P. Meche



CHARLES R. MINYARD, #9660

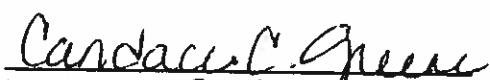
Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300



Printed Name: Candace C. Greene

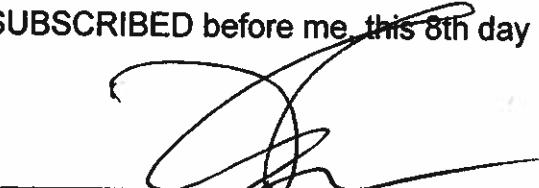
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. SEE NOTES  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13550912  
Date 05/08/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

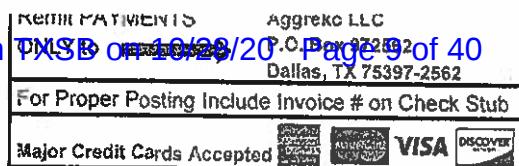
Kyle Theriot  
07/07/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
		Offshore Location: SM 268A						
		Routing ID: 573032						
		Lease #: 2310						
		Recipient Name: Jared Bergeron						
		***						
/006	XBVP082	<b>Diesel Generator 60kW</b>	04/11/20 - 05/08/20	1.00	28.00	66.00	day	1,848.00
/003	Rental Charge	<b>Sling</b>	04/11/20 - 05/08/20	1.00	28.00	0.00		0.00
/001	Rental Charge	<b>BFOU Cable- 4/4 cable - 150'</b>	04/11/20	1.00	1.00	2,523.30	Sales	2,523.30
/007		<b>Freight/Transport Positioning</b>	04/16/20	1.00	1.00	804.10	Sales	804.10
/002		<b>Filter Fuel Baldwin</b>	04/11/20	2.00	1.00	3.86	Sales	7.72
/004		<b>Filter Fuel Baldwin</b>	04/11/20	2.00	1.00	18.31	Sales	36.62
/005		<b>Filter Baldwin</b>	04/11/20	1.00	1.00	9.54	Sales	9.54

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,229.28	0.00%	

<b>Rental Total</b>	USD	1,848.00
<b>Sales Total</b>	USD	3,381.28
<b>Sub-Total</b>	USD	5,229.28
<b>Tax Total</b>	USD	0.00
<b>Invoice Total</b>	USD	5,229.28

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. 17757  
Contact Name Tim Smith

Invoice No. 13553264  
Date 06/11/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

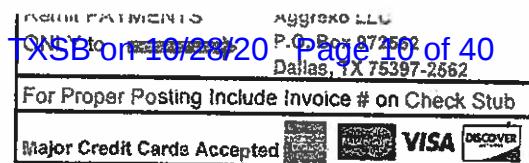
Kyle Theriot  
08/10/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM 268A								
Routing ID: 573032								
Lease #: 2310								
Recipient Name: Jared Bergeron								
***								
/006	XBVP082 Rental Charge	Diesel Generator 60kW Sling	05/09/20 - 06/05/20	1.00	28.00	66.00	day	1,848.00
/003	Rental Charge		05/09/20 - 06/05/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non-Taxable	1,848.00	0.00%	

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
 Agreement No. A614875

Customer PO No. 22337  
 Contact Name Tim Smith

Invoice No. 13555651  
 Date 07/13/20

Invoice To

Fieldwood Energy LLC  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

Deliver To

Fieldwood Energy LLC  
 OFFSHORE: South Marsh Island 268A  
 BB Icy  
 New Iberia  
 LA

**Customer Tax ID#**

Payment Terms Net 60  
 Currency US Dollars  
 Service Center New Iberia

**Salesperson**

Kyle Theriot  
 09/11/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: SM 268A

Routing ID: 573032

Lease #: 2310

Recipient Name: Jared Bergeron

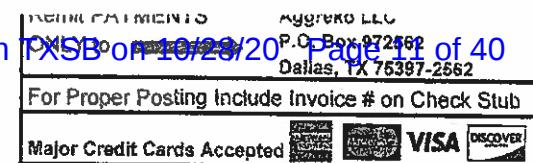
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/006	XBVP082	Diesel Generator 60kW	06/06/20 - 07/03/20	1.00	28.00	66.00	day	1,848.00
/003	Rental Charge	Sling	06/06/20 - 07/03/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	-
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>1,848.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. 27689  
Contact Name Tim Smith

Invoice No. 13558043  
Date 08/10/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Kyle Theriot  
10/09/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: SM 268A

Routing ID: 573032

Lease #: 2310

Recipient Name: Jared Bergeron

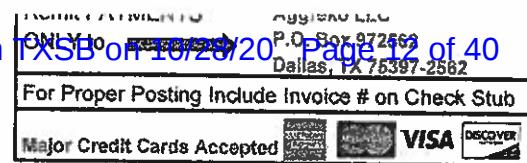
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/006	XBVP082 Rental Charge	Diesel Generator 60kW Sling	07/04/20 - 07/31/20	1.00	28.00	66.00	day	1,848.00
/003	Rental Charge		07/04/20 - 07/31/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>1,848.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A614875

Customer PO No. 31867  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13560104  
Date 09/02/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 268A  
BB Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 11/01/20

e / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: SM 268A

Routing ID: 573032

Lease #: 2310

Recipient Name: Jared Bergeron

\*\*\*

/006	XBVP082 Rental Charge	Diesel Generator 60kW Sling	08/01/20 - 08/03/20	1.00	3.00	66.00	day	198.00
/003	Rental Charge		08/01/20 - 08/03/20	1.00	3.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	198.00	0.00%	

Rental Total	USD	198.00
Sales Total	USD	
Sub-Total	USD	198.00
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>198.00</b>

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**David Ditch Clerk of Court**  
**Iberia Parish**  
P. O. Drawer 12010  
New Iberia, LA 70562-2010  
(337) 365-7282

**Received From :**  
CHARLES R MINYARD

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FIELDWOOD ENERGY LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES  
**Type of Document :** LIEN & PRIVILEGE  
**Recording Pages :** 8

**File Number :** 2020-00007498

**Book :** 1919 **Page :** 504

**Recorded Information**

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On (Recorded Date) : 09/10/2020

At (Recorded Time) : 3:23:35PM



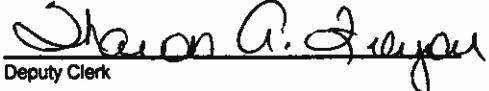
Doc ID - 010505960008

IBERIA PARISH

DAVID DITCH CLERK OF COURT

Parish of Iberia

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 3:23:35  
Recorded in Book 1919 Page 504  
File Number 2020-00007498

  
Deputy Clerk

**Return To :**

**Do not Detach this Recording Page from Original Document**

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,848.00	013550719	February 28, 2020	Continuing at Present
\$1,848.00	013552227	February 28, 2020	Continuing at Present
\$1,848.00	013554105	February 28, 2020	Continuing at Present
\$1,848.00	013557007	February 28, 2020	Continuing at Present
\$1,848.00	013558914	February 28, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the South Marsh Island, Block No. 106, Field SM099, Structure A, Complex ID No. 22335, Lease No. G03776, Latitude 28.440586, Longitude -92.035591, Platform X 1774234.61, Platform Y -81530.11, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is NINE THOUSAND TWO HUNDRED FORTY AND 00/100 (\$9,240.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as

Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



ONLY TO  
P.O. Box 972562  
DALLAS, TX 75299-2562  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted

## INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 7713  
Contact Name Tim Smith

Invoice No. 13550719  
Date 05/06/20

## Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

## Deliver To

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

## Customer Tax ID#

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

## Salesperson

Kyle Theriot  
07/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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\*\*\*

Offshore Location: SM-106A

Routing ID: 573032

Lease #: G03776

Recipient Name: TIM SMITH

\*\*\*

001 / 004	XBVP052 Rental Charge	Diesel Generator 60kW Slings	03/27/20 - 04/23/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Rental Charge		03/27/20 - 04/23/20	1.00	28.00	0.00		0.00

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-



## INVOICE

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 15634  
Contact Name Tim Smith

Page 1(1)  
Invoice No. 13552227  
Date 05/27/20

## Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

## Deliver To

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

## Customer Tax ID#

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
07/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM-106A								
Routing ID: 573032								
Lease #: G03776								
Recipient Name: Jared Bergeron								
***								
01 / 004 XBVP052 Diesel Generator 60kW								
Rental Charge 04/24/20 - 05/21/20 1.00 28.00 66.00 day 1,848.00								
102 / 007 Slings 04/24/20 - 05/21/20 1.00 28.00 0.00 0.00 0.00								

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

**INVOICE**

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 18565  
Contact Name Tim Smith

Invoice No. 13554105  
Date 06/23/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Due Date Kyle Theriot  
08/22/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
001 / 004	XBVP052 Rental Charge	Diesel Generator 60kW Slings	05/22/20 - 06/18/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Rental Charge		05/22/20 - 06/18/20	1.00	28.00	0.00		0.00

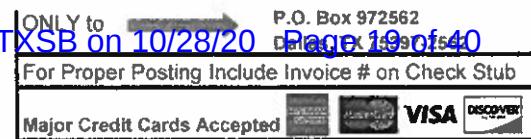
Offshore Location: SM-106A  
Routing ID: 573032  
Lease #: G03776  
Recipient Name: Jared Bergeron

\*\*\*

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

**INVOICE**

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 25483  
Contact Name Tim Smith

Invoice No. 13557007  
Date 07/29/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson  
Due Date

Kyle Theriot  
09/27/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM-106A								
Routing ID: 573032								
Lease #: G03776								
Recipient Name: Jared Bergeron								
***								
001 / 004	XBVP052 Rental Charge	Diesel Generator 60kW	06/19/20 - 07/16/20	1.00	28.00	66.00	day	1,848.00
002 / 007	Rental Charge	Slings	06/19/20 - 07/16/20	1.00	28.00	0.00		0.00

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-



ONLY to  P.O. Box 972562  
Dallas, TX 75299-2562  
For Proper Posting Include Invoice # on Check Stub  
Major Credit Cards Accepted

**INVOICE**

Customer No. US00008852  
Agreement No. A612182

Customer PO No. 29981  
Contact Name Tim Smith

Invoice No. 13558914  
Date 08/20/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: South Marsh Island 106A  
Broussard Brothers Dock Icy  
New Iberia  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/19/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: SM-106A								
Routing ID: 573032								
Lease #: G03776								
Recipient Name: Jared Bergeron								
***								
101 / 004	XBVP052 Rental Charge	Diesel Generator 60kW	07/17/20 - 08/13/20	1.00	28.00	66.00	day	1,848.00
102 / 007	Rental Charge	Slings	07/17/20 - 08/13/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,848.00	0.00%	-

Rental Total	USD	1,848.00
Sales Total	USD	
Sub-Total	USD	1,848.00
Tax Total	USD	0.00
Invoice Total	USD	1,848.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**David Ditch Clerk of Court**  
**Iberia Parish**  
**P. O. Drawer 12010**  
**New Iberia, LA 70562-2010**  
**(337) 365-7282**

**Received From :**  
CHARLES R MINYARD

**First MORTGAGOR**  
FIELDWOOD ENERGY LLC

**First MORTGAGEE**  
AGGREKO LLC

**Index Type :** MORTGAGES

**File Number :** 2020-00007499

**Type of Document :** LIEN & PRIVILEGE

**Book :** 1919      **Page :** 512

**Recording Pages :** 5

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**Recorded Information**

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I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

IBERIA PARISH  
DAVID DITCH CLERK OF COURT  
Parish of Iberia

At (Recorded Time) : 3:23:35PM

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 3:23:35  
Recorded in Book 1919 Page 512  
File Number 2020-00007499

Doc ID - 010505970005

  
Sharon A. Dreyer  
Deputy Clerk

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STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$6,412.00	013550436	February 3, 2020	Continuing at Present
\$ 687.00	013551359	February 3, 2020	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 189, Field EI188, Structure B, Complex ID No. 20687, Lease No. 00423, Latitude 28.747864, Longitude -91.367972, Platform X 1988897.84, Platform Y 29530.72, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is SEVEN THOUSAND NINETY-NINE AND 00/100 (\$7,099.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located

thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

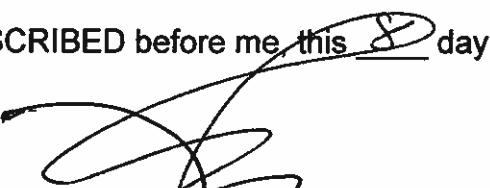
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS TO: Aggreko LLC P.O. Box 270062 Dallas, TX 75397-2562	For Proper Posting Include Invoice # on Check Stub
Major Credit Cards Accepted	

**INVOICE**

Customer No. US00008852  
Agreement No. A609868

Customer PO No. 12675  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13550436  
Date 05/04/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI189B  
Abbeville  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Kyle Theriot  
07/03/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI 189B								
Routing ID: 573033								
Lease #: 423								
Recipient Name: CARLOS CERNA								
***								
01 / 006	XBGG092 Rental Charge	Diesel Generator 500kW Slings	03/30/20 - 04/26/20	1.00	28.00	229.00	day	6,412.00
02 / 003	Rental Charge		03/30/20 - 04/26/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	6,412.00	0.00%	-

Rental Total	USD	6,412.00
Sales Total	USD	
Sub-Total	USD	6,412.00
Tax Total	USD	0.00
Invoice Total	USD	6,412.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A609868

Customer PO No. 14110  
Contact Name Carlos Cerna

Page 1(1)  
Invoice No. 13551359  
Date 05/14/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI189B  
Abbeville  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/13/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI 189B								
Routing ID: 573033								
Lease #: 423								
Recipient Name: CARLOS CERNA								
***								
01 / 006	XBGG092 Rental Charge	Diesel Generator 500kW Slings	04/27/20 - 04/29/20	1.00	3.00	229.00	day	687.00
02 / 003	Rental Charge		04/27/20 - 04/29/20	1.00	3.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	687.00	0.00%	

Rental Total	USD	687.00
Sales Total	USD	
Sub-Total	USD	687.00
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>687.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**David Ditch Clerk of Court**  
**Iberia Parish**  
**P. O. Drawer 12010**  
**New Iberia, LA 70562-2010**  
**(337) 365-7282**

**Received From :**  
CHARLES R MINYARD

**First MORTGAGOR**

FIELDWOOD ENERGY LLC

**First MORTGAGEE**

AGGREKO LLC

**Index Type :** MORTGAGES

**File Number :** 2020-00007500

**Type of Document :** LIEN & PRIVILEGE

**Book :** 1919      **Page :** 517

**Recording Pages :** 5

**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

IBERIA PARISH  
DAVID DITCH CLERK OF COURT  
Parish of Iberia

At (Recorded Time) : 3:23:35PM

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 3:23:35  
Recorded in Book 1919 Page 517  
File Number 2020-00007500

Doc ID - 010505980005

Deputy Clerk

*Shawn C. Deyan*

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STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,153.78	013550839	November 21, 2019	Continuing at Present
\$ 907.50	013551415	November 21, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 337, Field EI337, Structure A, Complex ID No. 22679, Lease No. G03332, Latitude 28.177835, Longitude -91.732779, Platform X 1871250.56, Platform Y -177563.4, Parish of Iberia, State of Louisiana;

7. The true and correct amount claimed by Claimant is SIX THOUSAND SIXTY-ONE AND 28/100 (\$6,061.28) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located

thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

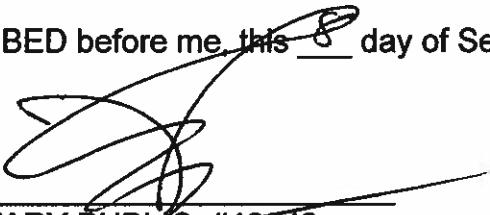
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

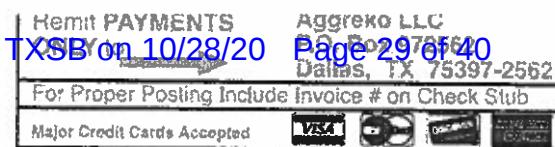
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A604375

Customer PO No. 13184  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13550839  
Date 05/07/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI 337A  
Eugene Island  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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\*\*\*

Offshore Location: EI-337A

Routing ID: 573033

Lease #: G3332

Recipient Name: Greg Monte

\*\*\*

01 / 006	XALX064	<b>Diesel Generator 300kW</b>						
	Rental Charge		03/12/20 - 03/24/20	1.00	13.00	149.00	day	1,937.00
	XALX064 Meter Hours		11/21/19 - 03/24/20	632.00				
02 / 009	XALX159	<b>300kW Generator Greenpower Canopy Offshore</b>						
	Rental Charge		03/25/20 - 04/08/20	1.00	15.00	149.00	day	2,235.00
	XALX159 Meter Hours		03/25/20 - 04/13/20	112.00				
	XALX159 Excess Meter Hours		03/25/20 - 04/13/20	148.00				
03 / 008		<b>50 Feet X Cable 4/0 AWG Bare-E</b>						
	Rental Charge		03/12/20 - 04/08/20	7.00	28.00	2.50	day	490.00
04 / 005	TK00239	<b>Fuel Tank 800gal</b>						
	Rental Charge		03/12/20 - 04/08/20	1.00	28.00	15.00	day	420.00
05 / 001		<b>Slings</b>						
	Rental Charge		03/12/20 - 04/08/20	1.00	28.00	0.00		0.00
06 / 007		<b>Slings</b>						
	Rental Charge		03/12/20 - 03/24/20	1.00	13.00	0.00		0.00
07 / 011		<b>Accessory (Power) Slings</b>						
	Rental Charge		03/22/20 - 04/08/20	1.00	18.00	0.00		0.00
08 / 010		<b>Filter Fuel Baldwin</b>						
			03/22/20	2.00	1.00	7.99	Sales	15.98
09 / 012		<b>Filter, Baldwin</b>						
			03/22/20	4.00	1.00	13.95	Sales	55.80

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,153.78	0.00%	-

Rental Total	USD	5,082.00
Sales Total	USD	71.78
Sub-Total	USD	5,153.78
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>5,153.78</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A604375

Customer PO No. 14299  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13551415  
Date 05/15/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
OFFSHORE: EI 337A  
Eugene Island  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

**Salesperson**

Kyle Theriot  
07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-337A Routing ID: 573033 Lease #: G3332 Recipient Name: Carlos Cerna								
***								
101 / 009	XALX159	300kW Generator Greenpower Canopy Offshore						
	Rental Charge		04/09/20 - 04/13/20	1.00	5.00	149.00	day	745.00
	XALX159 Fuel Out/In		04/13/20 - 04/13/20	271.00				
102 / 008	Rental Charge	50 Feet X Cable 4/0 AWG Bare-E	04/09/20 - 04/13/20	7.00	5.00	2.50	day	87.50
103 / 005	Rental Charge	TK00239 Fuel Tank 800gal	04/09/20 - 04/13/20	1.00	5.00	15.00	day	75.00
104 / 001	Rental Charge	Slings	04/09/20 - 04/13/20	1.00	5.00	0.00		0.00
105 / 011	Rental Charge	Accessory (Power) Slings	04/09/20 - 04/13/20	1.00	5.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	907.50	0.00%	-

Rental Total	USD	907.50
Sales Total	USD	
Sub-Total	USD	907.50
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>907.50</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

## Iberia Parish Certified Copy

David Ditch Clerk of Court  
Iberia Parish  
P. O. Drawer 12010  
New Iberia, LA 70562-2010  
(337) 365-7282

Received From :  
CHARLES R MINYARD

First MORTGAGOR  
FIELDWOOD ENERGY LLC

First MORTGAGEE  
AGGREKO LLC

Index Type : MORTGAGES File Number : 2020-00007501

Type of Document : LIEN & PRIVILEGE

Recording Pages : 10 Book : 1919 Page : 522

### Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Iberia Parish, Louisiana.

On (Recorded Date) : 09/10/2020

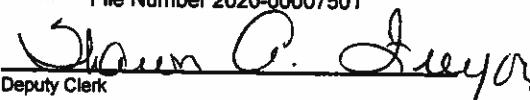
At (Recorded Time) : 3:23:35PM



Doc ID - 010505990010

IBERIA PARISH  
DAVID DITCH CLERK OF COURT  
Parish of Iberia

I certify that this is a true copy of the attached  
document that was filed for registry and  
Recorded 09/10/2020 at 3:23:35  
Recorded in Book 1919 Page 522  
File Number 2020-00007501

  
Deputy Clerk

Return To :

STATE OF LOUISIANA

NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

PARISH OF IBERIA

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$5,096.00	013550720	September 13, 2018	Continuing at Present
\$1,634.00	013551416	September 13, 2018	Continuing at Present
\$2,520.00	013550843	January 1, 2014	Continuing at Present
\$1,820.00	013554542	January 1, 2014	Continuing at Present
\$1,820.00	013555394	January 1, 2014	Continuing at Present
\$1,640.00	013556644	January 1, 2014	Continuing at Present
\$5,120.00	13558283	January 1, 2014	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No. 175, Field EI175, Structure C-PRD, Complex ID No. 20330, Lease No. 00438, Latitude 28.790827, Longitude -91.731936, Platform X 1872297.72, Platform Y 45375.3, Parish of Iberia, State of Louisiana

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Eugene Island, Block No 175, Field EI175, Structure D, Complex ID No. 20324, Lease No. 00438, Latitude 28.801976, Longitude -01.717542, Platform X 1876922.72, Platform Y 49413.88, Parish of Iberia, State of Louisiana.

7. The true and correct amount claimed by Claimant is NINETEEN THOUSAND SIX HUNDRED FIFTY AND 00/100 (\$19,650.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Maria P. Meche

Printed Name: Maria P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660

Chase Tower

600 Jefferson Street, Ste 501 (70501)

P. O. Box 3642

Lafayette, Louisiana 70502

(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

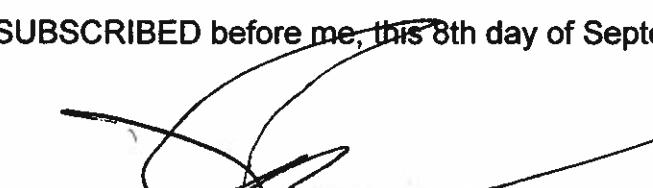
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

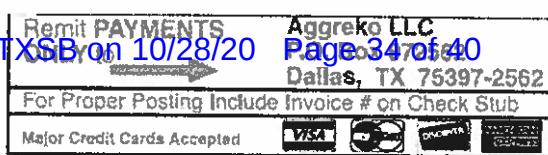
PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

  
NOTARY PUBLIC, #12048

Printed Name: WAYNE A. SHULLAW

**INVOICE**

Customer No. US00008852  
Agreement No. A562792

Customer PO No. 8559  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13550720  
Date 05/06/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: Eugene Island 175C

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

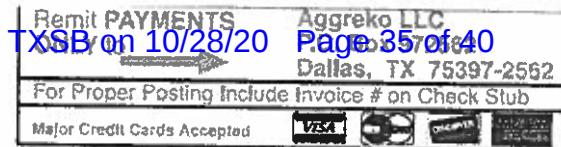
Salesperson Kyle Theriot  
Due Date 07/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-175C Routing ID: 573033 Lease #: 438 Recipient Name: Carlos Cerna								
***								
01 / 036	XAMT002 Rental Charge	<b>200kW Generator Greenpower Canopy Offshore</b> 03/26/20 - 04/22/20	1.00	28.00	117.00	day	3,276.00	
02 / 008	Rental Charge	<b>4/0 AWG Bare-End Cable 100ft</b> Cable Ramp	03/26/20 - 04/22/20	7.00	28.00	5.00	day	980.00
03 / 007	Rental Charge	<b>Accessory (Power) Slings</b>	03/26/20 - 04/22/20	3.00	28.00	10.00	day	840.00
04 / 038	Rental Charge		03/26/20 - 04/22/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,096.00	0.00%	-

Rental Total	USD	5,096.00
Sales Total	USD	
Sub-Total	USD	5,096.00
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>5,096.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A562792

Customer PO No. 14314  
Contact Name Greg Monte

Page 1(1)  
Invoice No. 13551416  
Date 05/15/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: Eugene Island 175C

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/14/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-175C								
Routing ID: 573033								
Lease #: 438								
Recipient Name: Carlos Cerna								
***								
1 / 036	XAMT002 Rental Charge	200kW Generator Greenpower Canopy Offshore 04/23/20 - 04/29/20	1.00	7.00	117.00	day		819.00
2 / 008	Rental Charge	4/0 AWG Bare-End Cable 100ft	04/23/20 - 04/29/20	7.00	7.00	5.00	day	245.00
3 / 007	Rental Charge	Cable Ramp	04/23/20 - 05/11/20	3.00	19.00	10.00	day	570.00
4 / 038	Rental Charge	Accessory (Power) Slings	04/23/20 - 04/29/20	1.00	7.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,634.00	0.00%	-

Rental Total	USD	1,634.00
Sales Total	USD	
Sub-Total	USD	1,634.00
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>1,634.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



## INVOICE

Customer No. US00008852  
Agreement No. A362956

Customer PO No. 12829  
Contact Name Craig Nowell

Page 1(1)  
Invoice No. 13550843  
Date 05/07/20

## Invoice To

Fieldwood Energy LLC  
EDI-www.cortex.net  
2000 W Sam Houston Pkwy S; Ste 1200  
Houston  
TX 77042-3623

## Deliver To

Fieldwood Energy LLC  
Offshore: Eugene Island 175-D  
Broussard Bros Dock  
Intracoastal City  
LA

## Customer Tax ID#

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 07/06/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: Craig Nowell								
***								
1 / 184 XBEX110 125kW Generator								
Rental Charge 03/23/20 - 03/26/20 1.00 4.00 80.00 day 320.00								
XBEX110 Meter Hours 02/13/20 - 03/26/20 344.00								
XBEX110 Excess Meter Hours 02/13/20 - 03/26/20 239.00								
2 / 187 XALM019 125kW Generator								
Rental Charge 03/23/20 - 03/26/20 1.00 4.00 80.00 day 320.00								
3 / 188 TK00823 800gal Fuel Tank Double-Wall M								
Rental Charge 03/23/20 - 03/26/20 1.00 4.00 15.00 day 60.00								
4 / 093 Sling								
Rental Charge 03/23/20 - 03/26/20 1.00 4.00 0.00 0.00								
5 / 191 Accessory (Power) Slings								
Rental Charge 03/23/20 - 03/26/20 1.00 4.00 0.00 0.00								
3 / 192 Accessory (Power) Slings								
Rental Charge 03/23/20 - 03/26/20 1.00 4.00 0.00 0.00								
7 / 193 Accessory (Power) Slings								
Rental Charge 03/23/20 - 03/26/20 1.00 4.00 0.00 0.00								
3 / 022 Cable - 4/0 Bare-End 75 ft								
Rental Charge 03/23/20 - 04/19/20 2.00 28.00 7.50 day 420.00								
3 / 140 Cable - 4/0 Bare-End 125 ft								
Rental Charge 03/23/20 - 04/19/20 8.00 28.00 6.25 day 1,400.00								

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,520.00	0.00%	-

Rental Total	USD	2,520.00
Sales Total	USD	
Sub-Total	USD	2,520.00
Tax Total	USD	0.00
<b>Invoice Total</b>	USD	<b>2,520.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



REMIT PAYMENTS MAIL TO: Aggreko LLC P.O. Box 952662 Dallas, TX 75397-2662	Aggreko LLC P.O. Box 952662 Dallas, TX 75397-2662
For Proper Posting Include Invoice # on Check Stub	
Major Credit Cards Accepted	

**INVOICE**

Customer No. US00008852  
Agreement No. A362956

Customer PO No. 20109  
Contact Name Craig Nowell

Page 1(1)  
Invoice No. 13554542  
Date 06/29/20

**Invoice To**

Fieldwood Energy LLC  
EDI-www.cortex.net  
2000 W Sam Houston Pkwy S; Ste 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: Eugene Island 175-D  
Broussard Bros Dock  
Intracoastal City  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

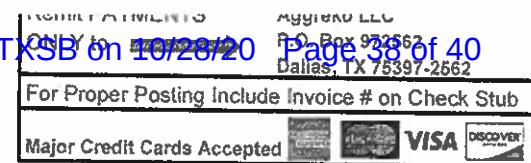
Salesperson Kyle Theriot  
Due Date 08/28/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: CARLOS CERNA								
***								
11 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	04/20/20 - 05/17/20	2.00	28.00	7.50	day	420.00
12 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	04/20/20 - 05/17/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,820.00	0.00%	-

Rental Total	USD	1,820.00
Sales Total	USD	
Sub-Total	USD	1,820.00
Tax Total	USD	0.00
Invoice Total	USD	1,820.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A362956

Customer PO No. 21867  
Contact Name Craig Nowell

Page 1(1)  
Invoice No. 13555394  
Date 07/09/20

**Invoice To**

Fieldwood Energy LLC  
EDI-www.cortex.net  
2000 W Sam Houston Pkwy S; Ste 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: Eugene Island 175-D  
Broussard Bros Dock  
Intracoastal City  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

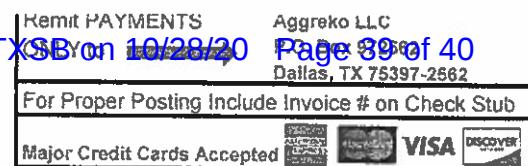
Salesperson Kyle Theriot  
Due Date 09/07/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-175D Routing ID: 573033 Lease #: 438 Recipient Name: CARLOS CERNA								
***								
11 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	05/18/20 - 06/14/20	2.00	28.00	7.50	day	420.00
12 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	05/18/20 - 06/14/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,820.00	0.00%	-

Rental Total	USD	1,820.00
Sales Total	USD	
Sub-Total	USD	1,820.00
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>1,820.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A362956

Customer PO No. 24927  
Contact Name Craig Nowell

Page 1(1)  
Invoice No. 13556644  
Date 07/23/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: Eugene Island 175-D  
Broussard Bros Dock  
Intracoastal City  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

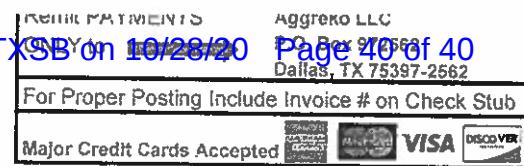
Salesperson Kyle Theriot  
Due Date 09/21/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: EI-175D								
Routing ID: 573033								
Lease #: 438								
Recipient Name: Greg Monte								
***								
01 / 022	Rental Charge	Cable - 4/0 Bare-End 75 ft	06/15/20 - 06/30/20	2.00	16.00	7.50	day	240.00
02 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	06/15/20 - 07/12/20	8.00	28.00	6.25	day	1,400.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,640.00	0.00%	-

Rental Total	USD	1,640.00
Sales Total	USD	
Sub-Total	USD	1,640.00
Tax Total	USD	0.00
Invoice Total	USD	1,640.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852  
Agreement No. A362956

Customer PO No. 24151  
Contact Name Craig Nowell

Page 1(1)  
Invoice No. 13558283  
Date 08/13/20

**Invoice To**

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

**Deliver To**

Fieldwood Energy LLC  
Offshore: Eugene Island 175-D  
Broussard Bros Dock  
Intracoastal City  
LA

**Customer Tax ID#**

Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/12/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
01 / 140	Rental Charge	Cable - 4/0 Bare-End 125 ft	07/13/20 - 07/20/20	8.00	8.00	6.25	day	400.00
02 / 194		Cable 04/0 LOV BAE 125 FT	07/20/20	8.00	1.00	590.00	Sales	4,720.00



Jurisdiction	Sales Total	Rate	Tax
Non Taxable	5,120.00	0.00%	-

Rental Total	USD	400.00
Sales Total	USD	4,720.00
Sub-Total	USD	5,120.00
Tax Total	USD	0.00
<b>Invoice Total</b>	<b>USD</b>	<b>5,120.00</b>

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.